

DR-2 Disclosure Summary Page

DR-2

The Nature Conservancy in IA		Status: Amended	
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	7/19/2010 4:03:04 PM
Committee Code:	21547	Postmark Date	
Political Party:	Not Available	Amendment Date	3/25/2011 10:41:26 AM
Report Date:	2010	Candidate Name:	

Treasurer

Last Name: Norian	First Name: Laura	MI: K
Address: 303 Locust Street, STE 402		
City: Des Moines	State: IA	Zip Code: 50309
Phone: 515-244-5044		
E-Mail: Inorian@tnc.org		

Chairperson

Last Name: McMahon	First Name: Sean	MI:
Address: 303 Locust St Suite 402		
City: Des Moines	State: IA	Zip Code: 50309
Phone: 515-244-5044		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$175,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$175,000.00
Schedule B: Expenditure Total	\$175,000.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$16,269.24
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

The Nature Conservancy in IA		Status: Adjusted	
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2010
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District:	0	Filed Date	7/19/2010 4:03:04 PM
Committee Code:	21547	Postmark Date	
Political Party:	Not Available	Amendment Date	3/25/2011 10:41:26 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/24/2010	Check # 0000	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	\$175,000.00	

Total Regular Contributions	\$175,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$175,000.00

Schedule B: Expenditures

Sch-B

The Nature Conservancy in IA	
Committee Type:	Local Ballot Issue
County:	_NA
District:	0
Committee Code:	21547
Political Party:	Not Available

Status:	Amended
Statutory Due Date	7/19/2010
Adjusted Due Date	
Filed Date	7/19/2010 4:03:04 PM
Postmark Date	
Amendment Date	3/25/2011 10:41:26 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/24/2010	21533 Check # N/A	Iowa's Water and Land Legacy PO Box 93176 Des Moines, IA 50393	Political Contribution	\$175,000.00

Contribution to Iowa's Water and Land Legacy, a project of the Conservation Campaign.

Total Amount	\$175,000.00
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Schedule E: In Kind Contributions

Sch-E

The Nature Conservancy in IA	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	7/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2010 4:03:04 PM
Committee Code: 21547	Postmark Date	
Political Party: Not Available	Amendment Date	3/25/2011 10:41:26 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/21/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Salary & Gratuity Staff Compensation & Overhead	\$1,186.70	
5/24/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/Business Meeting	\$112.46	
5/24/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/Business Meeting	\$13.49	
5/25/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Postage, Shipping, Delivery Postage	\$17.05	
5/31/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Salary & Gratuity Staff Compensation & Overhead	\$537.53	
6/4/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Salary & Gratuity Staff Compensation & Overhead	\$1,176.88	
6/18/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Salary & Gratuity Staff Compensation & Overhead	\$3,609.65	
6/18/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/Business Meeting	\$19.50	

Schedule E: In Kind Contributions

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6/18/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$170.00	
6/18/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Salary & Gratuity Staff Compensation & Overhead	\$764.27	
6/18/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$82.86	
6/22/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$102.50	
6/24/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Fund-Raiser (Holding) Postage for invites	\$168.96	
6/24/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Meals Reimbursement Meal Reimbursement	\$29.28	
6/25/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$20.25	
6/25/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Postage, Shipping, Delivery Telecommunicatio ns - no expense type listed for this.	\$41.12	

Schedule E: In Kind Contributions

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6/25/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$6.10	
6/29/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$27.00	
6/29/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$244.43	
6/30/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Travel Staff Reimbursement/B usiness Meeting	\$0.75	
6/30/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Postage, Shipping, Delivery Telecommunicatio ns - no expense type listed for this.	\$98.97	
6/30/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Salary & Gratuity Staff Compensation & Overhead	\$4,022.78	
7/2/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Salary & Gratuity Staff Compensation & Overhead	\$644.44	
7/13/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Fund-Raiser (Holding) paper for invites	\$12.71	

Schedule E: In Kind Contributions

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7/13/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Professional Fees Lobbying Contracts	\$3,151.50	
7/13/2010	The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	None	Fund-Raiser (Holding) Bulk cutting of invites	\$8.06	

Total Estimated Fair Market Value	\$16,269.24
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